

Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

Trustee's Proposed Distribution Report

Chapter 13 Case # 20-13965 / CMG

In Re:

Case Status: Open / Confirmed

Robert Ancona

The above referenced debtor(s) plan has been confirmed. The Standing Trustee's office has set up the case for distributions to creditors.

Attached is the Trustee's Proposed Distribution Report for review.

ATTORNEYS AND CREDITORS: IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained therein. You are strongly advised to compare this report against your filed Proof of Claim and the court docket. If you are not in agreement with this report, you must notify the Trustee in writing, at the address listed above or via email to info@russotrustee.com, within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

UNSECURED CREDITORS: If your claim does not appear on this report, please check the court's claims register to be sure it is properly filed. If it has been properly filed and it is to be paid through the confirmed plan, it will appear on the Trustee's Proposed Distribution Report that is filed after the bar review.

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

Trustee's Proposed Distribution Report

Chapter 13 Case # 20-13965 / CMG

In Re:

Case Status: Open / Confirmed

Robert Ancona

CLAIMS AND DISTRIBUTIONS						
Claim ID	Claimant Name	Dist. Priority	Class	Claim Amount	Amount Paid	Balance Due
0	Robert Ancona	5	Debtor Refund	\$0.00	\$0.00	\$0.00
0	David L. Stevens	13	Attorney Fees	\$23,710.26	\$3,006.12	\$20,704.14
0	David L. Stevens	13	Attorney Fees	\$12,500.00	\$0.00	\$12,500.00
18	Albert Russo	20	Other Administrative Fees	\$5,048.00	\$0.00	\$5,048.00
3	INTERNAL REVENUE SERVICE	24	Secured Creditors	\$0.00	\$0.00	\$0.00
13	NJ DIVISION OF TAXATION	24	Secured Creditors	\$3,851.21	\$0.00	\$3,851.21
11	NYC WATER BOARD No Disbursements: Paid at real estate closing	24	Secured Creditors	\$0.00	\$0.00	\$0.00
9	US BANK NATIONAL ASSOCIATION Hold Funds: Stay Vacated	24	Mortgage Arrears	\$158,270.93	\$0.00	\$158,270.93
16	US BANK NATIONAL ASSOCIATION Hold Funds: Stay Vacated	24	Mortgage Arrears	\$14,256.35	\$0.00	\$14,256.35
8	WILMINGTON SAVINGS FUND SOCIETY, F No Disbursements: Paid at real estate closing	24	Mortgage Arrears	\$0.00	\$0.00	\$0.00
4	INTERNAL REVENUE SERVICE	28	Priority Creditors	\$0.00	\$0.00	\$0.00
1	NEW YORK STATE No Disbursements: Expunged	28	Priority Creditors	\$0.00	\$0.00	\$0.00
14	NJ DIVISION OF TAXATION	28	Priority Creditors	\$0.00	\$0.00	\$0.00
12	NJ DIVISION OF TAXATION	28	Priority Creditors	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE BANK (USA), N.A.	33	Unsecured Creditors	\$461.19	\$0.00	\$461.19
6	COMCAST	33	Unsecured Creditors	\$527.87	\$0.00	\$527.87
5	INTERNAL REVENUE SERVICE	33	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	NEW YORK STATE No Disbursements: Expunged	33	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Creditors are listed in the order they are scheduled to receive distributions. The **DIST. PRIORITY** column indicates order of payments. A lower code is paid first. Equal codes are paid pro-rata.

If unsecured creditors are scheduled to receive a dividend, they are paid on a pro-rata basis pursuant to the confirmed plan. As a result, the amounts to be paid / balances due listed in this report reflect the claim balance and may not be the actual amount to be paid per the plan.

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

Trustee's Proposed Distribution Report

Chapter 13 Case # 20-13965 / CMG

In Re:

Case Status: Open / Confirmed

Robert Ancona

15	NJ DIVISION OF TAXATION	33	Unsecured Creditors	\$1,859.00	\$0.00	\$1,859.00
10	PORTFOLIO RECOVERY ASSOCIATES	33	Unsecured Creditors	\$1,311.30	\$0.00	\$1,311.30
17	ZACHARY GINDI	33	Unsecured Creditors	\$125,000.00	\$0.00	\$125,000.00

Hold Funds: Late Filed Claim

CASE SUMMARY

Summary of all receipts and disbursements from date filed through April 28, 2021.

Total Receipts:	\$258,091.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$3,006.12	Arrearages:	\$0.00
Paid to Trustee:	\$15,850.80		
Funds on Hand:	\$239,234.08	Percent to General Unsecured Creditors:	100%

Creditors are listed in the order they are scheduled to receive distributions. The **DIST. PRIORITY** column indicates order of payments. A lower code is paid first. Equal codes are paid pro-rata.

If unsecured creditors are scheduled to receive a dividend, they are paid on a pro-rata basis pursuant to the confirmed plan. As a result, the amounts to be paid / balances due listed in this report reflect the claim balance and may not be the actual amount to be paid per the plan.